

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00001		3. Effective Date 2004OCT21		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-AHPB WENDY JACQUES (586)753-2312 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JACQUESW@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ONODI TOOL AND ENGINEERING CO 19150 MEGINNITY AVE MELVINDALE, MI. 48122-1934 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. W56HZV-04-P-1067 10B. Dated (See Item 13) 2004JUN08	
Code 4L516		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: mutual consent of the parties.							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DARYL F. WITTE WITTED@TACOM.ARMY.MIL (586)574-7196			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004OCT21	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-1067 MOD/AMD P00001	Page 2 of 4
Name of Offeror or Contractor: ONODI TOOL AND ENGINEERING CO		

SUPPLEMENTAL INFORMATION

Modification P00001 to Purchase Order W56HZV-04-P-1067

Contractor: Onodi Tool & Engineering Company, CAGE 4L516

Item: Valve Head, Hydraulic, NSN 4320-00-226-1572, TDP 10923500 dated 1-12-2004

Total Quantity on Order: 51 each

A. This Modification P00001 to Purchase Order W56HZV-04-P-1067 extends the delivery date for 11 pieces in exchange for a previous acceleration by Onodi Tool & Engineering of 40 pieces under this purchase order.

B. Here is the current delivery schedule of the order.

40 each due by July 30, 2004

11 each due by Oct. 18, 2004

Total: 51 each on order

C. Here is the acceleration (of a portion of the quantity) which Onodi Tool & Engineering has already performed.

Onodi shipped the 40 each that were due by July 30, 2004 on June 30, 2004.

D. Here is the extension (of a portion of the quantity) which TACOM is granting to Onodi in exchange for the acceleration Onodi has performed.

The 11 each due by Oct. 18, 2004 are hereby extended to a due date of Nov. 30, 2004.

E. Please see the following schedule pages reflecting the foregoing delivery extension for 11 pieces.

F. As a result of the foregoing, the total dollar value of the order remains \$89,999.70.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 3 of 4
		PIIN/SIIN W56HZV-04-P-1067	MOD/AMD P00001		
Name of Offeror or Contractor: ONODI TOOL AND ENGINEERING CO					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 4320-00-226-1572 FSCM: 19207 PART NR: 10923500 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: VALVE HEAD, HYDRAULIC PRON: EH4Y8156EH PRON AMD: 03 ACRN: AA AMS CD: 060011 COMPLETE NOUN: Valve, Counter Balance, Hydraulic (End of narrative B001) Description/Specs./Work Statement PROCUREMENT DOCUMENTATION TITLE: TDP 10923500, 1-12-2004 Applicable TDP 10923500 dated 1/12/2004 contains Drawing 10923500 which cites Spec. TT-E-489 in the bottom, left-hand corner of that drawing. Dept. of Defense (DoD) has canceled Spec. TT-E-489 and has not replaced it with any other spec. Therefore, TACOM hereby directs the winning contractor to DISREGARD the citation of canceled Spec. TT-E-489 on Drawing 10923500 and to comply with the following specs instead. Comply with Spec. MIL-P-53022 for the priming process, and comply with Spec. MIL-C-22750 for the top-coating process. (End of narrative C001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE. UNIT PACK: 1	51	EA	\$ 1,764.70000	\$ 89,999.70

Name of Offeror or Contractor: ONODI TOOL AND ENGINEERING CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>LEVEL PRESERVATION: Commercial</div> <div>LEVEL PACKING: Commercial</div> <div><u>Inspection and Acceptance</u></div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u></div> <div>DOC </div>				